

STEVEN P. COHN, ESQ. SBN 96808
ADVOCACY CENTER FOR EMPLOYMENT LAW
2084 Alameda Way
San Jose, CA 95126
Telephone: (408) 557-0300
Facsimile: (408) 557-0309

Attorneys for Defendant
VICTOR BATINOVICH

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

THOMAS E. PEREZ, Secretary of Labor,
UNITED STATES DEPARTMENT OF
LABOR,

Plaintiff,

vs.

i2A TECHNOLOGIES, INC., a California
Corporation; VICTOR BATINOVICH, an
individual.

Defendants.

Case No.: 3:15-cv-4963

**DECLARATION OF VICTOR
BATINOVICH IN SUPPORT OF
DEFENDANT VICTOR BATINOVICH'S
REPLY TO SECRETARY OF LABOR'S
STATUS REPORT**

I, Victor Batinovich, am a named Defendant in this action, have personal knowledge of, and am competent to testify to the following:

1. I have no ability to pay the default judgment entered against me in this action, nor do I have any funds which would allow me to propose even a modest payment plan for the amount owed.

2. I am presently unemployed, and have been since I left i2a Technologies, Inc. in or about July of 2015. I have had no steady source of income since that time period other than social security payments I receive.

1 3. I have filed a Third-Party Complaint against AIPAC, Inc., Tri Minh Hoang, and the Tri
2 Hoang Group dba Sean Institute in another FLSA lawsuit filed against me, entitled *Connolly v. i2a*
3 *Technologies, Inc., et al*, Case No. 4:16-cv-2131, incident to these entities having stolen my
4 company, i2a Technologies, Inc., from me, defrauding me from its assets, and failing to pay liabilities
5 arising from its operation that they promised they would assume, including the wage liabilities sought in
6 this action which resulted in the present default judgment. Through that other action, I am seeking
7 indemnity from these third-party defendants for this default judgment against me and for the return of
8 i2a Technologies, Inc.'s assets against which I hope to satisfy this default judgment. The Department of
9 Labor has refused to participate in such claims when it denied my request for stipulation to file third-
10 party claims against these third-party defendants in the present Department of Labor action. A copy my
11 proposed cross-complaint against these third-party defendants was previously submitted to this Court
12 with my earlier Motion to Set Aside Entry of Default.

13 4. I am not paying my attorneys their presently-owed and further-anticipated fees, as I have
14 no ability to pay these. My attorneys have advised me that they are withdrawing from my representation
15 in the *Connolly v. i2a Technologies, Inc., et al*, Case No. 4:16-cv-2131, due to my continued
16 inability to pay their fees.

17 5. My wife is also presently unemployed, and we are currently living off the charity of
18 friends and family for financial support. I am borrowing a car that belongs to a friend, I have utilities
19 and other bills past due which I cannot pay, and I am unable to pay our mortgage, which is delinquent.
20 As of my last bank statement, I had just over \$270.00 available, which I have since spent, and I have no
21 further savings available to me. Attached as **Exhibit A** are copies of relevant financial documents which
22 evidence my current indebtedness and lack of funds.

23 I declare under penalty of perjury that the foregoing is true and correct.

24 Executed this 15th day of December, 2016, at San Jose, California.

25
26 By: /s/ Victor Batinovich
27 VICTOR BATINOVICH
28

Attestation Pursuant to Civil Local Rule 5.1(i)

Pursuant to Civil Local Rule 5.1(i), I, Steven P. Cohn, Esq., hereby attest that I have obtained concurrence in the filing of this document from the signatory on this document. I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed on October 19th, 2016 at San Jose, California.

By: /s/ Steven P. Cohn, Esq.
STEVEN P. COHN, ESQ.

EXHIBIT A

NOTE SECURED BY A DEED OF TRUST

Loan Number: 9513

Date: 03/04/2015

San Jose, California

3085 Paseo Vista Ave., San Martin, CA 95046

Property Address

1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$800,000.00 (this amount will be called "principal"), plus interest, to the order of **Thomas P. Tuttle and Catherine M. Tuttle, Trustees of The Tuttle 2000 Living Trust dated 11/22/00, as to an undivided 100% interest** (who will be called "Lender"). I understand that the Lender may transfer this Note. The Lender or anyone else who takes this Note by transfer and who is entitled to receive payments under this Note will be called the "Note Holder(s)."

2. INTEREST

I will pay interest at a yearly rate as described in paragraph 3 below.

Interest commences on **03/06/2015**, and, if paragraph 3 reflects more than one interest rate during the loan term, the rate will change on the date which is one (1) calendar month before each Payment Start Date.

Interest will be charged on unpaid principal until the full amount of principal has been paid.

I also agree to pay interest at the rate described in paragraph 3 below on the prepaid finance charges which are a part of the principal.

3. PAYMENTS

My payments are ☒ Interest Only ☐ Fully Amortized ☐ Other

I will make my payments each month as follows:

Number of Payments	Payment Start Dates	Interest Rates	Payment Amounts
23	Monthly beginning May 1, 2015	10.00%	\$6,666.67
1	April 1, 2017	10.00%	\$806,666.67

\$ 960,000

I will make these payments until I have paid all of the principal and interest and any other charges that I may owe under this Note. If on **04/01/2017** (the Due Date) I still owe amounts under this Note (balloon balance), I will pay all those amounts, in full, on that date.

I will make my payments payable to **The Tuttle 2000 Living Trust, 5302 Greenside Dr., San Jose, CA 95127**, or at a different place if I am notified by the Note Holder or the Agent for the Note Holder.

4. BORROWER'S FAILURE TO PAY AS REQUIRED

(A) Late Charge For Overdue Payments. If I do not pay the full amount of each monthly payment by the end of **10** calendar days after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be **10.000%** of my overdue payment or U.S. \$5.00, whichever is more. I will pay this late charge only once on any late payment.

In the event a balloon payment is delinquent more than **60** days after the date it is due, I agree to pay a late charge in an amount equal to the maximum late charge that could have been assessed with respect to the largest single monthly installment previously due, other than the balloon payment, multiplied by the sum of one plus the number of months occurring since the late payment charge began to accrue.

(B) Default. If I do not pay the full amount of each monthly payment due under this Note by the date stated in paragraph 3 above, I will be in default, and the Note Holder may demand that I pay immediately all amounts that I owe under this Note.

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(C) Payment of Note Holder's Costs and Expenses. If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back for all its costs and expenses to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorney's fees. A default upon any interest of any Note Holder shall be a default upon all interests.

5. BORROWER'S PAYMENTS BEFORE THEY ARE DUE - PREPAYMENT PENALTIES

I have the right to make payments of principal at any time before they are due. A payment of principal only is known as "prepayment." If I pay all or part of the loan principal before it is due, whether such payment is made voluntarily or involuntarily, I agree to pay a prepayment penalty computed as follows: **The lender is entitled to earn a minimum 3 months interest. There is no pre-pay after 3 months interest has been paid.**

6. BORROWER'S WAIVERS

I waive my rights to require the Note Holder to do certain things. Those things are: (a) to demand payment of amounts due

Physical Address

14523 SW Millikan Way; Suite 200; Beaverton, OR 97005

Payments

PO Box 54420; Los Angeles, CA 90054-0420

Correspondence, Inquiries, and Notices

PO Box 1077; Hartford, CT 06143-1077

Phone: 866.570.5277

Fax: 866.578.5277

www.seterus.com

WAS CHASE MORTGAGE

L115AP.1

BATINOVICH, ANN A
3085 PASEO VISTA AVE
SAN MARTIN, CA 95046-9707

000748

October 17, 2016

Loan number: [REDACTED] 976

Serviced by Seterus, Inc.

RE: 3085 PASEO VISTA AVE
SAN MARTIN, CA 95046-9707

Your loan is in default, due to the non-payment of the following amount:

Amount Due: \$7,642.40

Amount Due By: November 21, 2016 ("Expiration Date")

We hereby demand that you bring your loan up to date ("cure this default") by payment of the amount due stated above. In addition, your regular payment may become due by the Expiration Date. The delinquent amount of principal continues to accrue interest.

If full payment of the default amount is not received by us in the form of a certified check, cashier's check, or money order on or before November 21, 2016, we will accelerate the maturity date of your loan and upon such acceleration the ENTIRE balance of the loan, including principal, accrued interest, and all other sums due thereunder, shall, at once and without further notice, become immediately due and payable.

Failure to cure the default on or before November 21, 2016 may result in acceleration of the sums secured by the mortgage and may result in the sale of the premises. If you send only a partial payment, the loan still will be in default. Additionally, we will keep the payment and may accelerate the maturity date.

IF THE DEFAULT IS NOT CURED ON OR BEFORE THE EXPIRATION DATE, THE LOAN OWNER AND WE INTEND TO ENFORCE THE LOAN OWNER'S RIGHTS AND REMEDIES AND MAY PROCEED WITHOUT

THIS COMMUNICATION IS FROM A DEBT COLLECTOR AS WE SOMETIMES ACT AS A DEBT COLLECTOR. WE ARE ATTEMPTING TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. HOWEVER, IF YOU ARE IN BANKRUPTCY OR RECEIVED A BANKRUPTCY DISCHARGE OF THIS DEBT, THIS LETTER IS NOT AN ATTEMPT TO COLLECT THE DEBT. THIS NOTICE IS BEING FURNISHED FOR YOUR INFORMATION AND TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS. IF YOU RECEIVE OR HAVE RECEIVED A DISCHARGE OF THIS DEBT THAT IS NOT REAFFIRMED IN A BANKRUPTCY PROCEEDING, YOU WILL NOT BE PERSONALLY RESPONSIBLE FOR THE DEBT. **COLORADO:** SEE WWW.COLORADOATTORNEYGENERAL.GOV/CA FOR INFORMATION ABOUT THE COLORADO FAIR DEBT COLLECTION PRACTICES ACT. Seterus, Inc. maintains a local office at 355 Union Boulevard, Suite 250, Lakewood, CO 80228. The office's phone number is 888.738.5576. **NEW YORK CITY:** 1411669, 1411665, 1411662. **TENNESSEE:** This collection agency is licensed by the Collection Service Board of the Department of Commerce and Insurance. Seterus, Inc. is licensed to do business at 14523 SW Millikan Way, Beaverton, OR 97005.

Account Statement

Statement Date: November 15, 2016

Page 1 of 5

9,092

(CO654)

I-4

VICTOR A. BATINOVICH
ANN A. BATINOVICH
3085 PASEO VISTA AVE
SAN MARTIN CA 95046-9707

Customer Service

Telephone

1-866-439-3557 (1-866-HE-WELLS)

Español: 1-866-297-4535

Online Banking

www.wellsfargo.com

Correspondence

Wells Fargo Bank, N.A.

P.O. Box 10335

Des Moines, IA 50306

Do not send payment to this address

Payments

By mail

Wells Fargo Bank, N.A.

PO Box 51172

Los Angeles, CA 90051-5472

Overnight mail

Wells Fargo Bank, N.A.

Attn: Payment Services

2324 Overland Ave

Billings, MT 59102-6401

Principal only payments

Wells Fargo Bank, N.A.

PO Box 51170

Los Angeles, CA 90051-5470

EquityLine with FlexAbility

Victor A Batinovich

Ann A Batinovich

Account Number: [REDACTED]

Activity summary

Approved line of credit	\$467,900.00
Credit in use:	
Line	\$43,489.29
FIXD*** [REDACTED]	\$368,054.13
Total credit in use	\$411,543.42
Available credit*	\$0.00
Beginning balance owed**	\$416,186.78
Ending balance owed**	\$418,583.30

*Line of Credit Restricted.

**These balances include unpaid finance charges and other unpaid fees and charges.

The ending balance owed is not a payoff amount. If you want to pay off and close your Home Equity Line of Credit, please contact Customer Service for detailed payoff instructions. Payoffs attempted in other ways may not close the account, resulting in a delay of the release of your collateral.

***FIXD refers to your Fixed Rate Advance(s)



Statement

Statement Date: November 15, 2016

5 of 5

9,096

{Tear Here}

Return this portion with your payment

VICTOR A BATINOVICH
ANN A BATINOVICH
3085 PASEO VISTA AVE
SAN MARTIN CA 95046-9707

**EquityLine with FlexAbility payment
coupon**

Account number:
Payment due 12/10

\$11,740.20

Total amount enclosed

\$

Make Check Payable
And Send To:

WELLS FARGO BANK, N.A.
PO BOX 51172
LOS ANGELES, CA 90051-5472



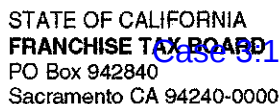
A late fee may be assessed if your
scheduled payment is not
received within 10 days of date
shown above.

565404206

000

00001174020



[illegible]

Account Number:

Tax Years: 2015,2014

ANN BATINOVICH 1997 ALSOP RVOC
3085 PASEO VISTA AVE
SAN MARTIN CA 95046-9707

Balance: **\$26,796.73**

Due Date: 11/05/16

Detach and mail with your payment. Do not mail top voucher if you paid electronically.

Final Notice Before Levy and Lien

Notice Date: 10/21/16

Account Number:

This notice serves as your final demand for payment. We previously called you for the balance, which remains unpaid. The Account Balance Summary below provides specific details. No additional interest accrues if we receive full payment within 15 days from the notice date.

We do not receive your balance payment in full within 30 days from the notice date, we intend to take collection action against you without further notice. We may impose a collection fee, garnish a portion of your wages, attach bank and financial deposit accounts, seize and sell real and personal property, and contact third parties. We may also file and record a notice of State Tax Lien against your property. A lien may appear on your credit report, negatively impact your credit, and prevent your ability to finance, sell, or transfer property. See the enclosed FTB 1140, *Personal Income Tax Collection Information*.

you are financially unable to pay the balance in full, you may be eligible to make monthly payments through our Installment Agreement Program. Go to ftb.ca.gov and search for **installment agreement** or call (800) 689-776.

you think you do not owe this amount, call (866) 418-3702, (916) 845-051, TTY/TDD: (800) 822-6268, or fax (916) 845-9352 weekdays, except state holidays. If you have already paid the balance, contact us immediately with proof of payment (such as the number stamped on your canceled check).

Account Balance Summary as of 10/21/16

Tax Year	Tax	Penalty Amount	Penalty Code	Interest	Collection Fees	Payments	Adjustments	Tax Year Amount
2015	\$22,737.00	\$1,962.88	BC	\$373.10	\$0.00	\$0.00	\$0.00	\$25,072.98
2014	\$1,421.00	\$233.18	BC	\$69.57	\$0.00	\$0.00	\$0.00	\$1,723.75
Other Liability Codes == >					Other Liability Amount == >			

See penalty and other liability codes on reverse.

Balance	\$26,796.73
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496300091381

09261614+++++++0000000000000000000000000370051973

Notice of State Income Tax Due

☐ Mark box and write new address on reverse.

VICTOR BATINOVICH
3085 PASEO VISTA AVE
SAN MARTIN CA 95046-9707

Account Number:

Tax Year: 2014

Balance: \$37,005.19

Due Date: 10/11/2016

Detach and mail with your payment. Do not mail top voucher if you paid electronically.

Notice of State Income Tax Due

Notice Date: 09/26/2016

Account Number:

Notice ID: 16UXTYD9KC10

This notice summarizes the balance that is now due and payable on your personal income tax account with the State of California. The Account Balance Summary below provides specific details. If you owe for any other tax years, we will mail a separate notice. No additional interest accrues if we receive full payment within 15 days from the notice date. If you think you do not owe this balance, call 800.852.2753 or TTY/TDD 800.822.6268.

The balance due reflects all payments and/or credits posted through 09/20/2016. If you paid the full balance after this date, disregard this notice. If you paid the full balance before this date, contact us immediately with proof of payment. If you write to us, provide a daytime or evening telephone number. We may need to call you for additional information.

If we do not receive your balance payment in full within 30 days from the notice date, we may begin collection action against you, such as file and record a Notice of State Tax Lien against your property and impose a collection cost recovery fee.

How to Pay Your Balance

- If you are required to pay electronically, go to **ftb.ca.gov** and search for **mandatory e-pay** for payment methods. Penalties apply if you pay by other means.
- **Online and other payment options:** Go to **ftb.ca.gov** and search for **payment options**.
- **Check or money order:** Make payable to the **Franchise Tax Board**, write your full name and account number on your payment. Mail your payment and top voucher in the enclosed envelope or to the address above.

Account Balance Summary

Tax Year	Tax	Penalty	Penalty Codes	Interest	Collection Costs	Payments and Adjustments	Total
2014	\$28,344.00	\$7,086.00	A	\$1,575.19			\$37,005.19
Other Liability Codes ▶					Other Liability Total ▶		
Balance ▶						\$37,005.19	

See enclosed FTB 1140 EDR, *Personal Income Tax Collections Information*

See penalty and other liability codes on reverse.



COUNTY OF SANTA CLARA
SECURED PROPERTY TAX BILL
FISCAL YEAR JULY 1, 2016 - JUNE 30, 2017

Tax Information : 408-808-7900 scctax@tax.sccgov.org
 Pay your taxes on-line at www.scctax.org using an e-Check or
 major credit card. See reverse for payment instructions.

2016-2017
George M. Putris
 Tax Collector
 County Government Center, East Wing
 70 West Hedding Street
 San Jose, CA 95110-1767

PARCEL 825-29-039-00	TAX RATE AREA 087-004	BILL ID 4400100	BILL DATE 09/18/2016
MAILING ADDRESS			
BATINOVICH ANN A AND VICTOR A			
3085 PASEO VISTA AVE SAN MARTIN CA 95046-9707			

IMPORTANT MESSAGES

Your 2016/17 Secured Property Tax Bill has a new format! For a detailed summary of the key changes, please visit www.scctax.org and click on the link "Tax Bill Format" or call Tax Information at (408) 808-7900.

This is a copy of the tax bill requested by your lender. If you are to pay instead of the lender, use the appropriate payment stub to ensure credit to your account.

Property Address	Contact Information			
3085 PASEO VISTA SAN MARTIN CA 95046 Assessed owner on January 1, 2016 BATINOVICH ANN A AND VICTOR A DOCUMENT NUMBER : 10024953	TAX INFORMATION (408)808-7900 scctax@tax.sccgov.org	CHANGE OF ADDRESS (408)299-5526 addresschange@asr.sccgov.org	VALUE CHANGES (408)299-5300 rp@asr.sccgov.org	EXEMPTIONS (408)299-6460 exemptions@asr.sccgov.org

Assessed Values	Tax Rate	Tax Amount	Special Assessment Taxes	Amount	Taxing Agency	Tax Rate
Land	380,449		728 SCVWD Safe/Clean Water	91.54	1% MAXIMUM LEVY	0.010000
Improvements	639,538		847 Mosquito-Vector Control Assmt	5.08	CO BOND 2008 HOSP FAC	0.000086
			848 Mosquito-Vector Assmt #2	9.10	CO LIBRARY RETIREMENT	0.000024
			851 LIBRARY CFD 2013-1	33.66	CO RETIREMENT LEVY	0.000388
			990 SCVOSA ASMT DIST 1	12.00	COMM COLLEGE BONDS	0.000216
			991 SCVOSA Measure Q	24.00	ELEM OR UNIF SCH BONDS	0.000815
Total Land & Improvements	1,019,987	0.000086			Total Assessed Value Rate	0.011529
Personal Property	0					
Total Assessed Value	1,019,987	0.011529			SCVWD-STATE WATER PROJ	0.000086
Less Homeowner's Exemption	7,000	0.011529			Total Land & Improvement Rate	0.000086
Less Other Exemption						
Rounding Adjustment		-0.01				
Taxes		\$11,766.44	Special Assessments	\$175.38		

CORTAC NUMBER : 5802	DUE 11/01/2016	DUE: 02/01/2017	TOTAL AMOUNT
	Delinquent After 12/10/2016	Delinquent After 04/10/2017	
	\$5,970.91	\$5,970.91	\$11,941.82
Taxes and Special Assessments	\$5,970.91	\$0.00	\$0.00
Delinquent Penalty 10%	\$0.00	\$0.00	\$0.00
Delinquent Cost	\$0.00	\$0.00	\$0.00
Returned Check Charge	\$0.00	\$0.00	\$0.00
Total Installment Amount	\$ 5,970.91	\$ 5,970.91	\$11,941.82

SEC-REG-20160928



at&t

ANN BATINOVICH
3085 PASEO VISTA AVE
SAN MARTIN, CA 95046-9707

Page 1 of 10
Bill Cycle Date: 09/17/16 - 10/16/16
Account: [REDACTED]

Visit us online at: www.att.com

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$761.87
Payment - 10/13 - Thank You!	\$761.87CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$441.61

Total Amount Due \$441.61

Amount Due in Full by Nov 07, 2016



Samsung Galaxy S7 edge
Samsung Galaxy S7

Get the

Samsung
Galaxy S7

for \$0 down on AT&T Next®

Add a smartphone today!

att.com/addtoday

at an AT&T store

877.981.7155

\$0 Down: Divides retail price into monthly installments. Req's AT&T Next or AT&T Next Every Year installment agmt. **Tax due at sale.** Down payment option avail. & may be req'd. Svc: Req's elig. postpaid voice & data. **If svc is cancelled, balance is due.** Details at att.com/next. Gen. Svc: Subj. to Wireless Customer Agmt (att.com/Avcal). Deposit may be req'd. Purch. limits apply. Credit approval, taxes, activ./upgrade (up to \$20) & other fees, monthly & other charges, usage, coverage & other restrs per line apply. **Pricing, terms, & restr's subject to change.** You get an off-net (roaming) usage allowance for each svc. If exceed your allowance, svc(s) may be restricted/terminated. Other restr's apply & may result in svc termination.

Wireless

Group 3 - Usage Summary - Sep 17 thru Oct 16

AT&T Unlimited Plan - Includes unlimited domestic wireless data, talk and text, and access to the AT&T Wi-Fi Basic network for smartphones and select wireless devices. After 22GB of wireless data usage, reduced speeds may apply. Additional monthly access charge applies for each device. Requires eligible TV service. If you do not meet the eligibility restrictions for this plan you will be moved to another plan. Additional restrictions apply.

	Data Used (GB)	Messages	Minutes
408 460-6520	0.02	12	836
408 460-7125	0.47	866	1,375
408 603-3405	12.02	1,092	374
408 767-8354	2.91	0	0
408 887-7214	5.75	1,021	545
Total	21.16	2,991	3,130



408 460-6520
ANN BATINOVICH

World Connect Value East Asia & India - Includes discounted calling rates to over 225 countries when calling from the U.S., Puerto Rico and U.S. Virgin Islands. Package includes rate of \$0.00 per minute to China, Hong Kong, India, Singapore, South Korea, Mexico and Canada. Go to att.com/worldconnect for details and country specific rates.

Manage Your Account:

Online: att.com/myattMobile App: att.com/myattapp

Support: 800 331-0500 or 611 from your mobile device

TTY: 866 241-6567



For Important Information about your bill, please see the **News You Can Use** section (Page 9).

Return bottom portion with your check in the enclosed envelope.

Wireless Services provided by AT&T Mobility, LLC.



Service For:

VICTOR BATINOVICH
 3085 PASEO VISTA AVE
 SAN MARTIN CA 95046

Your Account is Past Due



Please pay \$1,131.45 by 11/18 to avoid service termination.

Account Summary

Past Due Amount (Please Pay by 11/18)	\$ 1,131.45
Current Charges	447.20
Total Account Balance	\$ 1,578.65

Ways To Pay:



Do Not Mail
 Payment



www.pge.com/MyEnergy



Local Office:
 111 ALMADEN BLVD
 SAN JOSE CA 95113



1-877-704-8470
 24 Hours per day, 7
 days per week

Neighborhood Payment Center:
<http://www.pge.com/mypaycenter>

Dear VICTOR BATINOVICH:

Our records indicate that your account has an overdue balance. To avoid disconnection of your utility service, please pay the past due amount of \$1,131.45 **on or before 11/18/2016**. For assistance or to make a payment, please contact Customer Service at 1-800-743-5000 or visit a local office. We are available to help you. You may also be eligible for financial assistance and income-qualified energy assistance programs.

PLEASE NOTE: If your utility service is disconnected for non-payment, there will be additional service charges and you will be required to pay all past due amounts before service is restored. In addition, a deposit may be required to re-establish your credit,

Please see important customer information on the back of this notice.

DO NOT MAIL

9990 [REDACTED] 00000447200000113145



Account Number:



Due Date:

11/18

Amount Due:

\$1,131.45

Amount Enclosed:

\$ [REDACTED]

872520015986 01 AT 0.396 50 6950 2



VICTOR BATINOVICH
 3085 PASEO VISTA AVE
 SAN MARTIN CA 95046 9707

Do Not Mail Payment

To make a payment, visit your local office, Neighborhood Payment Center or pay by phone (1-877-704-8470).



P.O. Box 1363
Morgan Hill, CA 95038-1363

Invoice

Date	Invoice #
11/1/2016	20161134

Lot #:	34
--------	----

Bill To

Ann Batinovich
3085 Paseo Vista
San Martin, CA 95406-9707

Ship To

Ann Batinovich
3085 Paseo Vista
San Martin, CA 95406-9707
APN#825-29-039

Meters are read on the
last day of each month.

End Meter: 3,282,420

Start Meter: 3,280,160

Quantity	Description	Rate	Amount
	Monthly Base Fee	45.00	45.00
	Monthly reserve fee	50.00	50.00
2,260	Base rate for all gallons used	0.0025	5.65
0.5	Late Payment Fee	20.00	10.00

0-50,000 = \$2.50 per 1,000 gallons
50,001-100,000 = \$3.00 per 1,000 gallons
Over 100,000 = \$5.00 per 1,000 gallons
Late Payment Fee = \$20.00
Interest = 1% of past due balance

Total: \$110.65

Payments/Credits: \$0.00

Balance Due on Current Invoice: \$110.65

Total Account Balance: \$522.00

Due Date: 11/30/2016

Please pay the TOTAL ACCOUNT BALANCE.
This is the total amount you currently owe for
water and road.

A \$20 LATE CHARGE WILL APPLY IF PAYMENT NOT RECEIVED BY THE LAST DAY OF THE MONTH.

Questions: jennifer.sullivan89@gmail.com (408) 531-7720

TEMPERATURE COMPENSATED METER
VOLUME CORRECTED TO 60°F
DASSEL'S
PETROLEUM, INC.
31 WRIGHT ROAD, HOLLISTER, CA 95023
PHONE (831) 636-5100
FAX (831) 637-9281

DATE: 12/15/16
TIME: 10:00 AM
METER: 1000000000
METER: 1000000000

DATE: 12/15/16
TIME: 10:00 AM
METER: 1000000000
METER: 1000000000

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CUSTOMER COPY

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